

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 1 of 4

Vendor: 826000863 00, NEW PLYMOUTH SCH. DIST. NO. 372

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	16,836.54
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							16,836.54
09/08/2005	Supt of Public Instruction	1170200509084999000480	0348		10.553	School Breakfast Program	1,573.92
10/05/2005	Supt of Public Instruction	1170200510054999000390	0348		10.553	School Breakfast Program	6,643.98
11/09/2005	Supt of Public Instruction	1170200511094999001290	0348		10.553	School Breakfast Program	6,728.38
12/08/2005	Supt of Public Instruction	1170200512084999001200	0348		10.553	School Breakfast Program	6,824.88
01/11/2006	Supt of Public Instruction	1170200601114999001210	0348		10.553	School Breakfast Program	4,679.06
02/09/2006	Supt of Public Instruction	1170200602094999001760	0348		10.553	School Breakfast Program	5,978.67
03/08/2006	Supt of Public Instruction	1170200603084999001500	0348		10.553	School Breakfast Program	6,585.22
04/05/2006	Supt of Public Instruction	1170200604054999000490	0348		10.553	School Breakfast Program	6,197.79
05/10/2006	Supt of Public Instruction	1170200605104999001390	0348		10.553	School Breakfast Program	7,158.46
06/07/2006	Supt of Public Instruction	1170200606074999001040	0348		10.553	School Breakfast Program	7,803.33
06/07/2006	Supt of Public Instruction	1170200606074999001070	0348		10.553	School Breakfast Program	475.38
CFDA 10.553 Total:							60,649.07
09/08/2005	Supt of Public Instruction	1170200509084999000470	0348		10.555	National School Lunch Program	4,296.08
10/05/2005	Supt of Public Instruction	1170200510054999000380	0348		10.555	National School Lunch Program	16,001.62
11/09/2005	Supt of Public Instruction	1170200511094999001280	0348		10.555	National School Lunch Program	13,983.58
12/08/2005	Supt of Public Instruction	1170200512084999001190	0348		10.555	National School Lunch Program	13,935.34
01/11/2006	Supt of Public Instruction	1170200601114999001200	0348		10.555	National School Lunch Program	10,085.90
02/09/2006	Supt of Public Instruction	1170200602094999001750	0348		10.555	National School Lunch Program	13,286.66
03/08/2006	Supt of Public Instruction	1170200603084999001490	0348		10.555	National School Lunch Program	13,438.40
04/05/2006	Supt of Public Instruction	1170200604054999000500	0348		10.555	National School Lunch Program	379.89
04/05/2006	Supt of Public Instruction	1170200604054999000480	0348		10.555	National School Lunch Program	12,159.46
05/10/2006	Supt of Public Instruction	1170200605104999001380	0348		10.555	National School Lunch Program	13,637.64
05/10/2006	Supt of Public Instruction	1170200605104999001400	0348		10.555	National School Lunch Program	302.40
06/07/2006	Supt of Public Instruction	1170200606074999001050	0348		10.555	National School Lunch Program	98.91
06/07/2006	Supt of Public Instruction	1170200606074999001030	0348		10.555	National School Lunch Program	15,175.70
06/07/2006	Supt of Public Instruction	1170200606074999001060	0348		10.555	National School Lunch Program	626.14
CFDA 10.555 Total:							127,407.72
07/07/2005	Supt of Public Instruction	1170200507074999000410	0348		10.559	Summer Food Service Program for Children	407.26
07/07/2005	Supt of Public Instruction	1170200507074999000430	0348		10.559	Summer Food Service Program for Children	7,566.60

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 2 of 4

Vendor: 826000863 00, NEW PLYMOUTH SCH. DIST. NO. 372

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999000420	0348		10.559	Summer Food Service Program for Children	42.12
07/07/2005	Supt of Public Instruction	1170200507074999000440	0348		10.559	Summer Food Service Program for Children	779.70
CFDA 10.559 Total:							8,795.68
06/07/2006	Supt of Public Instruction	1170200606074654000350	0348		16.727	Enforcing Underage Drinking Laws Program	202.84
CFDA 16.727 Total:							202.84
06/07/2006	Supt of Public Instruction	1170200606074654000160	0348		20.600	State and Community Highway Safety	121.72
CFDA 20.600 Total:							121.72
11/09/2005	Supt of Public Instruction	1170200511074583000470	0348		84.010	Chapter I Basic and Concentration Grants	64,351.00
12/08/2005	Supt of Public Instruction	1170200512074713000810	0348		84.010	Chapter I Basic and Concentration Grants	20,000.00
02/08/2006	Supt of Public Instruction	1170200602074025000680	0348		84.010	Chapter I Basic and Concentration Grants	34,720.00
03/01/2006	Supt of Public Instruction	1170200602284134000800	0348		84.010	Chapter I Basic and Concentration Grants	17,360.00
05/10/2006	Supt of Public Instruction	1170200605084494000830	0348		84.010	Chapter I Basic and Concentration Grants	34,717.00
CFDA 84.010 Total:							171,148.00
11/02/2005	Supt of Public Instruction	1170200511014543000610	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
11/02/2005	Supt of Public Instruction	1170200511014543000800	0348		84.011	Migrant Education-Basic State Formula Grant P	19,103.00
12/08/2005	Supt of Public Instruction	1170200512054709000370	0348		84.011	Migrant Education-Basic State Formula Grant P	1,200.00
02/08/2006	Supt of Public Instruction	1170200602074017000370	0348		84.011	Migrant Education-Basic State Formula Grant P	5,255.00
03/01/2006	Supt of Public Instruction	1170200602284132000350	0348		84.011	Migrant Education-Basic State Formula Grant P	5,255.00
05/10/2006	Supt of Public Instruction	1170200605084492000500	0348		84.011	Migrant Education-Basic State Formula Grant P	399.00
06/07/2006	Supt of Public Instruction	1170200606074653000190	0348		84.011	Migrant Education-Basic State Formula Grant P	10,110.00
CFDA 84.011 Total:							46,322.00
03/08/2006	Supt of Public Instruction	1170200603074188000720	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	123,711.00
05/17/2006	Supt of Public Instruction	1170200605164539000760	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	56,527.00
CFDA 84.027 Total:							180,238.00
08/16/2005	Professional-Technical Education	1503200508165329000120	0348	V048A040012	84.048	Vocational Education Basic Grants to States	15,380.14
10/31/2005	Professional-Technical Education	1503200510315369000120	0348	V048A040012	84.048	Vocational Education Basic Grants to States	9.88
01/24/2006	Professional-Technical Education	1503200601245183000140	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,337.33
01/24/2006	Professional-Technical Education	1503200601245183000150	0348	V048A050012	84.048	Vocational Education Basic Grants to States	8,456.21
01/24/2006	Professional-Technical Education	1503200601245183000160	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,756.50

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 3 of 4

Vendor: 826000863 00, NEW PLYMOUTH SCH. DIST. NO. 372

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.048 Total:							32,940.06
03/08/2006	Supt of Public Instruction	1170200603074189000800	0348		84.173	Handicapped-Preschool Grants	8,261.00
05/17/2006	Supt of Public Instruction	1170200605164538000510	0348		84.173	Handicapped-Preschool Grants	4,779.00
CFDA 84.173 Total:							13,040.00
11/16/2005	Supt of Public Instruction	1170200511144613000370	0348		84.186	Drug-Free Schools and Communities, State	1,485.00
12/21/2005	Supt of Public Instruction	1170200512194773000190	0348		84.186	Drug-Free Schools and Communities, State	515.00
12/21/2005	Supt of Public Instruction	1170200512194773000540	0348		84.186	Drug-Free Schools and Communities, State	1,485.00
03/22/2006	Supt of Public Instruction	1170200603204269000510	0348		84.186	Drug-Free Schools and Communities, State	1,606.00
05/24/2006	Supt of Public Instruction	1170200605234570000740	0348		84.186	Drug-Free Schools and Communities, State	1,606.00
CFDA 84.186 Total:							6,697.00
11/02/2005	Supt of Public Instruction	1170200511014543000440	0348		84.298	Innovative Education Program Strategies	1,000.00
12/08/2005	Supt of Public Instruction	1170200512064711000410	0348		84.298	Innovative Education Program Strategies	500.00
02/08/2006	Supt of Public Instruction	1170200602064016000670	0348		84.298	Innovative Education Program Strategies	863.00
03/01/2006	Supt of Public Instruction	1170200602284132000830	0348		84.298	Innovative Education Program Strategies	400.00
05/10/2006	Supt of Public Instruction	1170200605054490000450	0348		84.298	Innovative Education Program Strategies	436.00
06/07/2006	Supt of Public Instruction	1170200606064639000490	0348		84.298	Innovative Education Program Strategies	6.00
CFDA 84.298 Total:							3,205.00
06/07/2006	Supt of Public Instruction	1170200606064635000300	0348		84.318	Technology Literacy Challenge Fund Grants	4,922.00
CFDA 84.318 Total:							4,922.00
11/09/2005	Supt of Public Instruction	1170200511084584000250	0348		84.357	Reading First State Grants	10,400.00
02/08/2006	Supt of Public Instruction	1170200602064016000010	0348		84.357	Reading First State Grants	25,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000350	0348		84.357	Reading First State Grants	25,000.00
03/31/2006	Supt of Public Instruction	117020060331J622000070	0348		84.357	Reading First State Grants	-25,000.00
04/18/2006	Supt of Public Instruction	117020060418J649000060	0348		84.357	Reading First State Grants	-25,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000040	0348		84.357	Reading First State Grants	10,000.00
CFDA 84.357 Total:							20,400.00
11/02/2005	Supt of Public Instruction	1170200511014542000690	0348		84.367	Improving Teacher Quality State Grants	21,409.00
12/08/2005	Supt of Public Instruction	1170200512064710000710	0348		84.367	Improving Teacher Quality State Grants	7,500.00
02/08/2006	Supt of Public Instruction	1170200602064015000750	0348		84.367	Improving Teacher Quality State Grants	8,908.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 4 of 4

Vendor: 826000863 00, NEW PLYMOUTH SCH. DIST. NO. 372

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/01/2006	Supt of Public Instruction	1170200602274131000680	0348		84.367	Improving Teacher Quality State Grants	8,908.00
05/10/2006	Supt of Public Instruction	1170200605084491000650	0348		84.367	Improving Teacher Quality State Grants	17,815.00
06/07/2006	Supt of Public Instruction	1170200606064638000690	0348		84.367	Improving Teacher Quality State Grants	91.00
CFDA 84.367 Total:							64,631.00
11/23/2005	Supt of Public Instruction	1170200511214647000540	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,500.00
03/01/2006	Supt of Public Instruction	1170200602274129000030	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,000.00
CFDA 93.938 Total:							4,500.00
Vendor Total:							<u>762,056.63</u>